

AVESF

SUBMITTALS REQUIRED	DUE DATE	DATE RECEIVED
Water level results in new and existing monitoring wells, prior to recovery system construction	Prior to 9/8/94	Unknown but were received
Map of gw flow direction	Prior to 9/8/94	2/10/95
Excavated soil sample results	3 wks after Potlatch receives (were mailed to Potlatch on 11/4/94)	12/14/94
Final plans and specs	w/i 30 days of effective date of CO (9/18/94)	"As built" plans & specs submitted sometime in Jan '95
Report including capture zone analysis & an analysis on the effectiveness of the recovery system	w/i 3 weeks of first 3 mos. of operation (April-June, '95)	8/2/95
First Quarter Report, 1995	Because of system start-up difficulties, the 1st qtr was considered the time period, April - June	8/2/95
Second Quarter Report, 1995	July - September	10/16/95
Third Quarter Report, 1995	NEVER DONE	
Annual Report	8/18/95	1/26/96
Product thickness measurement schedule for system life.	To be submitted w/ first annual report	Only a 1 year schedule submitted w/ annual report
Representative sample of product analysis submitted to DEQ prior to disposal		
Total amount of product recovered and final destination of product.	Annual basis	Am't recovered included in annual report;
System failure or shutdown	W/I 2 days of failure/shutdown	
Booms and pads on river	June 1 - Oct 31	

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1st qtr monitoring report, 1996	7/1/96, as per H-C schedule	8/9/96
2nd qtr monitoring report, 1996	9/1/96, as per H-C schedule	10/11/96
3rd qtr monitoring report, 1996	11/1/96	1/13/97
Annual report	1/1/97	2/7/97
1st qtr monitoring report, 1997	7/1/97	9/4/97
2nd qtr monit. report, 1997	9/1/97	1/20/98